



# Summary - Attributes of a “Good” PAAA Program

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EH-10

## Attributes of a “Good” PAAA Program

- ♦ **Coordinator knowledgeable of enforcement processes, nuclear safety requirements**
- ♦ **Senior management supportive of Coordinator**
- ♦ **Field element is proactive and has questioning attitude regarding issues and their significance. Enforcement used as integral part of safety management program**
- ♦ **Coordinator knowledgeable of reporting thresholds with sensitivity for programmatic issues, negative trends, repetitive issues**

## Attributes of a “Good” PAAA Program

- ♦ **Field Office personnel are objective in evaluating the safety significance of violations**
- ♦ **Coordinator/management routinely engage in open and candid communication with EH-Enforcement**
- ♦ **Field Office staff support/participate in investigations, reviews and inquiries related to PAAA**

## Attributes of a “Good” PAAA Program

- ♦ **Field Office management encourages rigorous cause determination and comprehensive corrective action development by contractor. The Field Office performs timely confirmation of corrective action completion with verification of effectiveness.**
- ♦ **Few violations disclosed by events - most identified through contractor/DOE assessment activities**